



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region08>

Ref: 8MSD-FMC

VIA EMAIL

Adam.Cohen@dgsllaw.com

July 24, 2019

Mr. Adam Cohen
Counsel for Atlantic Richfield
Davis Graham & Stubbs
1550 Seventeenth St, Suite 500
Denver, CO 80202

Re: Rico-Argentine Site (Site) #08-BU, Rico, Colorado
Unilateral Administrative Order for Removal Action, CERCLA-08-2011-0005
Annual Oversight Billing

Bill #: 2781805T0045 Amount: \$5,839.44

Dear Mr. Cohen:

The U.S. Environmental Protection Agency (EPA), under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), as amended, 42 U.S. C. § 9601 *et seq.*, is seeking to recover costs paid by EPA for activities undertaken at the Rico-Argentine Site, Rico, Colorado (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the Unilateral Administrative Order for Removal Action (UAO), CERCLA-08-2011-0005, Section XII, Paragraph 47, Page 18, and is solely for the recovery of EPA's response costs. Any fines and/or penalties due may be billed separately.

Enclosed is an accounting of the costs for Rico-Argentine Site for the period **04/01/2018 – 03/31/2019** reflecting the billed amount of **\$5,839.44**. The amount of **\$5,839.44** is due to be paid **within 30 days** of the receipt of this bill, pursuant to the terms of the UAO, Section XII, Paragraph 48, Page 18.

If payment is not received by the due date, interest will accrue on any unpaid amounts which may also result in further collection efforts as stated in the AOC, Section XII, Paragraph 49, Page 18. The current interest rate is **1.75%**.

For EPA to accurately record receipt of your payment by the established due date, you are advised to include the following information on your remittance:

- Rico-Argentine Site, Rico CO
- **08-BU**
- Bill #: **2781805T0045**
- CERCLA-08-2011-0005

Payments must be received by 11:00 a.m. eastern time for same day credit. Please make your check payable to the EPA – Hazardous Substances Superfund and forward to one of the following addresses:

Regular Mail:

U.S. Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

Federal Express, Airborne, etc.:

U.S. Bank
1005 Convention Plaza
SL-MO-C2GL
St. Louis, MO 63101
314-418-1028

Wire Transfers:

Federal Reserve Bank of New York
ABA = 021030004
Account Number: 68010727

ACH Transactions:

PNC Bank/Remittance Express
ABA: 051036706
Account Number: 310006
CTX Format, Transaction Code 22, checking

On-Line Payments:

WWW.PAY.GOV
Enter sfo 1.1 in the search field.
Open form and complete required fields.

If you wish to discuss plans for oversight of ongoing or upcoming work at the Rico-Argentine Site, please contact Paul Peronard, On-Scene Coordinator, at (303) 312-6808. Any questions regarding this billing should be directed to Shawn McCaffrey in the Technical Enforcement Program at (303) 312-6515, and any legal questions should be addressed to Amelia Piggott, Legal Enforcement Attorney, at (303) 312-6410. Thank you for your cooperation.

Sincerely,



Karren Johnson, Chief
Cost Documentation & Financial Ops Section
Fiscal Management & Planning Branch

Enclosure

SCORPIOS Report 04/01/2018 – 03/31/2019

cc: Shawn McCaffrey, 8SEM-PA-CR (w/encl)
Dana Sherrer, OC-CFC-ARB (w/encl)
Amelia Piggott, 8ORC-LE-C (w/o encl)
Dianna Lim, 8SEM-PA-S (w/o encl)
Paul Peronard, 8SEM-EM-RS (w/o encl)

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Itemized Cost Summary

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 187501

COSTS FROM 04/01/2018 THROUGH 03/31/2019

| | |
|---|-------------------|
| REGIONAL PAYROLL COSTS | \$1,822.77 |
| REGIONAL TRAVEL COSTS | \$569.41 |
| SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (STR) | |
| WESTON SOLUTIONS, INC. (EPS81301) | \$184.55 |
| TECHNICAL SERVICES AND SUPPORT (TSSO) | |
| ARCTIC SLOPE MISSION SERVICES, LLC (EPW17011) | \$1,555.07 |
| EPA INDIRECT COSTS | \$1,707.64 |
| Total Site Costs: | <u>\$5,839.44</u> |

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Regional Payroll Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 187501

COSTS FROM 04/01/2018 THROUGH 03/31/2019

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Hours</u> | <u>Payroll Costs</u> |
|------------------------------|------------------------|-----------------------|--------------------------|--------------------------|
| CHAPMAN, NEVETTA | 2018 | 22 | 0.50 | 32.98 |
| Accountant | | | <hr/> 0.50 | <hr/> \$32.98 |
| JOHNSON, KARREN | 2018 | 14 | 0.50 | 41.67 |
| TUGGLE, KARREN | | 19 | 1.00 | 83.34 |
| ACCOUNTANT (LEADER) | | | <hr/> 1.50 | <hr/> \$125.01 |
| ORENDORF, KEVIN | 2018 | 14 | 0.25 | 11.22 |
| FINANCIAL MGMT SPECIALIST | | 17 | 20.75 | 931.18 |
| | | 18 | 4.75 | 213.15 |
| | | | <hr/> 25.75 | <hr/> \$1,155.55 |
| PIGGOTT, AMELIA | 2018 | 24 | 0.50 | 40.62 |
| GENERAL ATTORNEY | 2019 | 03 | 1.00 | 81.23 |
| | | 05 | 3.25 | 263.96 |
| | | 06 | 0.50 | 40.37 |
| | | 13 | 1.00 | 83.05 |
| | | | <hr/> 6.25 | <hr/> \$509.23 |
| Total Regional Payroll Costs | | | <hr/> <hr/> 34.00 | <hr/> <hr/> \$1,822.77 |

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Headquarters Payroll Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 187501

COSTS FROM 04/01/2018 THROUGH 03/31/2019

| <u>Employee Name</u> | <u>Fiscal</u> <u>Year</u> | <u>Pay</u> <u>Period</u> | <u>Payroll</u> <u>Hours</u> | <u>Payroll</u> <u>Costs</u> |
|----------------------|------------------------------|-----------------------------|--------------------------------|--------------------------------|
|----------------------|------------------------------|-----------------------------|--------------------------------|--------------------------------|

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Regional Travel Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 187501
COSTS FROM 04/01/2018 THROUGH 03/31/2019

| <u>Traveler/Vendor Name</u> | <u>Travel Number</u> | <u>Treasury Schedule</u> | <u>Treasury Schedule Date</u> | <u>Travel Costs</u> |
|-----------------------------|--------------------------|------------------------------|---------------------------------------|----------------------|
| PERONARD, PAUL | TAA06FZV | AVC190030 | 10/24/2018 | 569.41 |
| Environmental Scientist | | | | |
| | | | | <hr/> \$569.41 |
| | | | | <hr/> |
| Total Regional Travel Costs | | | | <hr/> <hr/> \$569.41 |

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Headquarters Travel Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 187501
COSTS FROM 04/01/2018 THROUGH 03/31/2019

| <u>Traveler/Vendor Name</u> | <u>Travel Number</u> | <u>Treasury Schedule</u> | <u>Treasury Schedule Date</u> | <u>Travel Costs</u> |
|-----------------------------|--------------------------|------------------------------|---------------------------------------|---------------------|
|-----------------------------|--------------------------|------------------------------|---------------------------------------|---------------------|

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Contract Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU
 OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 187501
 COSTS FROM 04/01/2018 THROUGH 03/31/2019

SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (STR)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS81301

Delivery Order Information DO # Start Date End Date
 00001 01/27/2018 03/30/2018

Project Officer(s): ACKERMAN, JOYCE

Dates of Service: From: 01/27/2018 To: 03/30/2018

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$184.55

| <u>Voucher Number</u> | <u>Voucher Date</u> | <u>Voucher Amount</u> | <u>Treasury Schedule Number and Date</u> | <u>Site Amount</u> | <u>Annual Allocation</u> |
|---------------------------|-------------------------|---------------------------|--|------------------------|------------------------------|
| TO01-057 | 03/20/2018 | 100,955.60 | AVC180174 04/11/2018 | 50.39 | 0.76 |
| TO01-058 | 04/20/2018 | 147,683.29 | AVC180203 05/03/2018 | 131.43 | 1.97 |
| Total: | | | | <u>\$181.82</u> | <u>\$2.73</u> |

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Contract Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU
OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 187501
COSTS FROM 04/01/2018 THROUGH 03/31/2019

SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (STR)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS81301

| Delivery Order Information | <u>DO #</u> | <u>Start Date</u> | <u>End Date</u> |
|----------------------------|-------------|-------------------|-----------------|
| | 00001 | 01/27/2018 | 03/30/2018 |

Project Officer(s): ACKERMAN, JOYCE

Dates of Service: From: 01/27/2018 To: 03/30/2018

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$184.55

| <u>Voucher Number</u> | <u>Schedule Number</u> | <u>Rate Type</u> | <u>Annual Allocation Rate</u> |
|-----------------------|------------------------|------------------|-----------------------------------|
| TO01-057 | AVC180174 | Provisional | 0.015003 |
| TO01-058 | AVC180203 | Provisional | 0.015003 |

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Contract Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU
 OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 187501
 COSTS FROM 04/01/2018 THROUGH 03/31/2019

TECHNICAL SERVICES AND SUPPORT (TSSO)

Contractor Name: ARCTIC SLOPE MISSION SERVICES, LLC
 EPA Contract Number: EPW17011
 Delivery Order Information DO # Start Date End Date
 00044 02/15/2018 09/30/2018
 Project Officer(s): ADAMS, GRANT
 CHRISTENSON, DAVID
 Dates of Service: From: 02/15/2018 To: 09/30/2018
 Summary of Service: TECHNICAL SERVICES AND SUPPORT
 Total Costs: \$1,555.07

| <u>Voucher Number</u> | <u>Voucher Date</u> | <u>Voucher Amount</u> | <u>Treasury Schedule Number and Date</u> | <u>Site Amount</u> |
|---------------------------|-------------------------|---------------------------|--|------------------------|
| 15 | 04/17/2018 | 23,242.16 | AVC180216 05/21/2018 | 14.72 |
| 16 | 04/25/2018 | 80,342.44 | AVC180216 05/21/2018 | 343.39 |
| 17 | 05/29/2018 | 107,826.48 | AVC180245 06/29/2018 | 260.00 |
| 18 | 06/11/2018 | 84,693.47 | AVC180253 07/12/2018 | 112.83 |
| 19 | 06/29/2018 | 79,046.80 | AVC180267 07/31/2018 | 245.28 |
| 20 | 08/06/2018 | 94,733.97 | AVC180312 09/13/2018 | 117.73 |
| 21 | 09/05/2018 | 97,530.51 | AVC190026 10/22/2018 | 318.86 |
| 22 | 10/15/2018 | 144,192.77 | AVC190051 11/19/2018 | 142.26 |
| Total: | | | | <u>\$1,555.07</u> |

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Financial Cost Summary for the Contract Lab Program

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 187501

COSTS FROM 04/01/2018 THROUGH 03/31/2019

CONTRACT LAB PROGRAM (CLP) COSTS

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Miscellaneous (MIS) Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 187501

COSTS FROM 04/01/2018 THROUGH 03/31/2019

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EPA Indirect Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 187501

COSTS FROM 04/01/2018 THROUGH 03/31/2019

| <u>Fiscal Year</u> | <u>Direct Costs</u> | <u>Indirect Rate(%)</u> | <u>Indirect Costs</u> |
|--------------------------|---------------------|--------------------------|-----------------------|
| 2018 | 2,632.66 | 41.33% | 1,088.06 |
| 2019 | 1,499.14 | 41.33% | 619.58 |
| | <u>4,131.80</u> | | |
| Total EPA Indirect Costs | | | <u>\$1,707.64</u> |

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EPA Indirect Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 187501

COSTS FROM 04/01/2018 THROUGH 03/31/2019

PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|--|--------------------|-------------------|----------------------|----------------------|-----------------------|
| CHAPMAN, NEVETTA | 2018 | 22 | 32.98 | 41.33% | 13.63 |
| | | | 32.98 | | \$13.63 |
| JOHNSON, KARREN | 2018 | 14 | 41.67 | 41.33% | 17.22 |
| | | 19 | 83.34 | 41.33% | 34.44 |
| | | | 125.01 | | \$51.66 |
| ORENDORF, KEVIN | 2018 | 14 | 11.22 | 41.33% | 4.64 |
| | | 17 | 931.18 | 41.33% | 384.86 |
| | | 18 | 213.15 | 41.33% | 88.09 |
| | | | 1,155.55 | | \$477.59 |
| PIGGOTT, AMELIA | 2018 | 24 | 40.62 | 41.33% | 16.79 |
| | | | 40.62 | | \$16.79 |
| Total Fiscal Year 2018 Payroll Direct Costs: | | | 1,354.16 | | \$559.67 |

OTHER DIRECT COSTS

| <u>Contract, IAG, SCA, Misc.NO</u> | <u>Voucher Number</u> | <u>Treasury Schedule Date</u> | <u>Site Amount</u> | <u>Annual/SMO Allocation Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|------------------------------------|-----------------------|-------------------------------|--------------------|------------------------------------|----------------------|-----------------------|
| EPS81301 | TO01-057 | 04/11/2018 | 50.39 | 0.76 | 41.33% | 21.14 |
| | TO01-058 | 05/03/2018 | 131.43 | 1.97 | 41.33% | 55.13 |
| | | | 181.82 | 2.73 | | \$76.27 |
| EPW17011 | 16 | 05/21/2018 | 343.39 | 0.00 | 41.33% | 141.92 |
| | 15 | 05/21/2018 | 14.72 | 0.00 | 41.33% | 6.08 |
| | 17 | 06/29/2018 | 260.00 | 0.00 | 41.33% | 107.46 |

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EPA Indirect Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 187501

COSTS FROM 04/01/2018 THROUGH 03/31/2019

OTHER DIRECT COSTS

| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule Date | Site Amount | Annual/SMO Allocation Costs | Ind. Rate (%) | Indirect Costs |
|--|-------------------|------------------------------|----------------|-----------------------------------|---------------------|-------------------|
| EPW17011 | 18 | 07/12/2018 | 112.83 | 0.00 | 41.33% | 46.63 |
| | 19 | 07/31/2018 | 245.28 | 0.00 | 41.33% | 101.37 |
| | 20 | 09/13/2018 | 117.73 | 0.00 | 41.33% | 48.66 |
| | | | 1,093.95 | 0.00 | | \$452.12 |
| Total Fiscal Year 2018 Other Direct Costs: | | | 1,275.77 | 2.73 | | \$528.39 |
| Total Fiscal Year 2018: | | | 2,632.66 | | | \$1,088.06 |

PAYROLL DIRECT COSTS

| Employee Name | Fiscal Year | Pay Period | Payroll Costs | Ind. Rate (%) | Indirect Costs |
|--|----------------|---------------|------------------|---------------------|-------------------|
| PIGGOTT, AMELIA | 2019 | 03 | 81.23 | 41.33% | 33.57 |
| | | 05 | 263.96 | 41.33% | 109.09 |
| | | 06 | 40.37 | 41.33% | 16.68 |
| | | 13 | 83.05 | 41.33% | 34.32 |
| | | | 468.61 | | \$193.66 |
| Total Fiscal Year 2019 Payroll Direct Costs: | | | 468.61 | | \$193.66 |

TRAVEL DIRECT COSTS

| Traveler/Vendor Name | Travel Number | Treasury Schedule Date | Travel Costs | Ind. Rate (%) | Indirect Costs |
|---|------------------|------------------------------|-----------------|---------------------|-------------------|
| PERONARD, PAUL | TAA06FZV | 10/24/2018 | 569.41 | 41.33% | 235.34 |
| | | | 569.41 | | \$235.34 |
| Total Fiscal Year 2019 Travel Direct Costs: | | | 569.41 | | \$235.34 |

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EPA Indirect Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 187501
COSTS FROM 04/01/2018 THROUGH 03/31/2019OTHER DIRECT COSTS

| Contract, IAG, SCA, Misc.NO | Voucher Number | Treasury Schedule Date | Site Amount | Annual/SMO Allocation Costs | Ind. Rate (%) | Indirect Costs |
|--|-------------------|------------------------------|----------------|-----------------------------------|---------------------|-------------------|
| EPW17011 | 21 | 10/22/2018 | 318.86 | 0.00 | 41.33% | 131.78 |
| | 22 | 11/19/2018 | 142.26 | 0.00 | 41.33% | 58.80 |
| | | | 461.12 | 0.00 | | \$190.58 |
| Total Fiscal Year 2019 Other Direct Costs: | | | 461.12 | 0.00 | | \$190.58 |
| Total Fiscal Year 2019: | | | 1,499.14 | | | \$619.58 |
| Total EPA Indirect Costs | | | | | | \$1,707.64 |

From: Reynolds, Tim (ATSDR/OFAIS/OD) (CTR)
To: Johnson, Karren
Subject: FW: ZERO Cost Package Determined for "201900039"
Date: Friday, June 14, 2019 5:40:55 AM

Here is the response for 08BU

From: sharepointalert@cdc.gov <sharepointalert@cdc.gov>
Sent: Wednesday, June 12, 2019 12:56 PM
To: padilla.laurie@epa.gov
Cc: ATSDR COST RECOVERY (CDC) <ATSDRCOSTRECOVERY@cdc.gov>; Reynolds, Tim (ATSDR/OFAIS/OD) (CTR) <tpr2@cdc.gov>
Subject: ZERO Cost Package Determined for "201900039"

Padilla, Laurie

EPA

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Re: ATSDR Tracking 201900039

We have reviewed our files and records in response to your request dated 6/12/2019 that requested cost recovery documentation for the RICO-ARGENTINE (RICO TOWN POND), Colorado, 80BU Superfund site. At this time, the Agency for Toxic Substances and Disease Registry (ATSDR) has no expenditures to report for the period 4/1/2018 through 3/31/2019.

The Agency for Toxic Substances and Disease Registry has ongoing responsibilities at active Superfund sites. Consequently, costs may be incurred in the future.

Please contact RMT Team or Reynolds, Tim at 770.488.0646 or tpr2@cdc.gov if you need additional information concerning this cost recovery matter.

Sincerely,
Risk and Resource Management Team
